

DEPARTMENT OF BUDGET AND FISCAL SERVICES
NOTICE & REQUEST FOR SOLE SOURCE

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1. TO:

Chief Procurement Officer

2. FROM:

Department of Environmental Services

Department/Division/Agency

Pursuant to §103D-306, HRS, and Subchapter 9, Chapter 3-122, HAR, the Department requests sole source approval to purchase the following:

3. Description of goods, services, or construction:  1-Lot, Replacement Parts + Freight & Crating Charges + Taxes (RQS ENV 1600333)		
4. Vendor Name: H2O Process, LLC Address: 2419 University Avenue	5. Price; \$ <u>181,869,61</u>	
Honolulu, Hawaii 96822		
6. Term of Contract: From: <u>07-01-15</u> To: <u>06-30-16</u>	7. Prior Sole Source Ref No.	
8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities: The above Hydro International Eutek parts are needed to repair and maintain the grit removal equipment. The grit removal equipment are located at the Sand Island Wastewater Treatment Plant and are critical wet stream process equipment. Proper functioning of these equipment enable the treatment plant to properly treat and handle the wastewater that enters the plant. (See attached quotation).		
There are no other similar parts that will fit the existing Eutek grit removal equipment. They are custom to the Eutek grit removal equipment and proprietary.		
9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: Without these parts, our maintenance personnel will be unable to properly repair and maintain the grit removal equipment. This condition, if not corrected in a timely manner, will lead to plant process problems resulting in permit violations and subsequent fines.		

11. Alternate source. The following other possible sources for the but do not meet our needs because: Hydro International Eutek grit removal equipment and H2O Process, LLC is the authorized represented and the source for Hydro International Eutek parts exist. (See	s is the original equipment manufacturer (OEM) of the esentative for Hydro International Eutek in Hawaii. No	
12. Direct any inquiries to:	13 Phone Number:	
Department: Environmental Services Contact Name/Title: Ross Kuraya/Plant Maintenance Technician	768-4436 Fax Number: 847-8323	
Expenditure may be processed with a purchase order: Yes \( \sum_{\text{No}}\) No If no, a contract must be executed and funds certified.		
Agency shall ensure adherence to applicable administrative and statutory requirements.		
14. I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.		
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Pepartment Head	Date	
Reserved for BFS U	and the control of th	
	15 Date Notice Posted: 9/10/2015	
Submit written objections to this intent to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:  Chief Procurement Officer  Department of Budget and Fiscal Services  530 South King Street, Room 115  Honolulu, Hawaii 96813		
16. Chief Procurement Officer's comments:		
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17.		
☐ APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED		
BFS-01 (Rev. 08/08/2007)	Chief Procurement Officer Date	